

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Juvenile Probation Camp Funding**  
**FY 2011 - 2012**  
**Payment Issue Date: 08/14/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$132,890.15	\$132,890.15
CONTRA COSTA COUNTY	\$224,158.93	\$224,158.93
DEL NORTE COUNTY	\$53,416.36	\$53,416.36
EL DORADO COUNTY	\$14,669.16	\$14,669.16
FRESNO COUNTY	\$437,580.35	\$437,580.35
KERN COUNTY	\$591,755.71	\$591,755.71
KINGS COUNTY	\$97,966.16	\$97,966.16
LOS ANGELES COUNTY	\$2,775,047.95	\$2,775,047.95
MADERA COUNTY	\$59,056.27	\$59,056.27
MERCED COUNTY	\$104,744.88	\$104,744.88
MONTEREY COUNTY	\$123,589.74	\$123,589.74
ORANGE COUNTY	\$435,573.86	\$435,573.86
RIVERSIDE COUNTY	\$238,096.00	\$238,096.00
SAN DIEGO COUNTY	\$702,655.67	\$702,655.67
SAN FRANCISCO COUNTY	\$36,469.55	\$36,469.55
SAN JOAQUIN COUNTY	\$74,782.91	\$74,782.91
SAN MATEO COUNTY	\$70,932.59	\$70,932.59
SANTA BARBARA COUNTY	\$161,333.69	\$161,333.69

	Gross Claim	Total
SANTA CLARA COUNTY	\$133,052.84	\$133,052.84
SOLANO COUNTY	\$65,889.22	\$65,889.22
SONOMA COUNTY	\$66,512.86	\$66,512.86
TRINITY COUNTY	\$14,804.74	\$14,804.74
TULARE COUNTY	\$233,188.19	\$233,188.19
VENTURA COUNTY	\$200,379.16	\$200,379.16
YUBA COUNTY	\$38,042.21	\$38,042.21
<b>Total</b>	\$7,086,589.15	\$7,086,589.15